

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1				
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004924352		Date 28Mar2008				
		Invoice contact Cindy Ferrio						
		Phone: 989-496-7728 Fax: 989-496-6299						
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States						
Payment Terms 30 days due net Up to 27Apr2008 without deduction								
Shipping Weight (net/gross) <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">544.3 KG</td> <td style="text-align: center;">Gross Weight</td> <td style="text-align: center;">610.0 KG</td> </tr> </table>					Net Weight	544.3 KG	Gross Weight	610.0 KG
Net Weight	544.3 KG	Gross Weight	610.0 KG					
Goods Description	Quantity	Price	Unit	Amount				
Delivery number: 8605268865 Issue date: 28Mar2008 Delivery terms: CIP PPAL FOB ORIGIN								
Sales order: 4277399 Purchase order no: 39800030-CANCEL from 17Mar2008								
4007873 DOW CORNING(R) 28120-V ORG FLUOROSILICONE RUBBER ORANGE Batch: 0005188945 <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">200 lb</td> <td style="text-align: right;">19.79 USD</td> <td style="text-align: right;">1 lb</td> <td style="text-align: right;">3957.98</td> </tr> </table> Customer Material: 6007121 Delivery number: 8605271009 Issue date: 28Mar2008 Delivery terms: CIP PPAL FOB ORIGIN					200 lb	19.79 USD	1 lb	3957.98
200 lb	19.79 USD	1 lb	3957.98					
3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE Batch: 0005188874 <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">1000 lb</td> <td style="text-align: right;">2.78 USD</td> <td style="text-align: right;">1 lb</td> <td style="text-align: right;">2780.00</td> </tr> </table> Customer Material: 6007059					1000 lb	2.78 USD	1 lb	2780.00
1000 lb	2.78 USD	1 lb	2780.00					
Total Payable (USD)				6737.98				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.								
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable Currency 6737.98 USD						
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SI320Ev1								
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.								

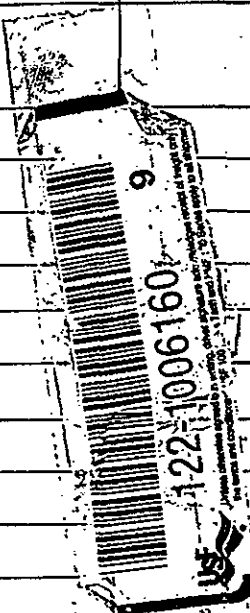
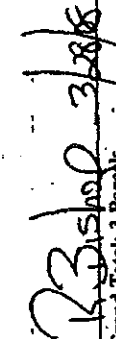
DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Delivery Number 8605268865 Issue Date 28Mar2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 31Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers (24 HR Number) DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H M		Goods Description	
Quantity		Net Weight	
Gross Weight		Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207	
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4277399 Standard Order from 18Mar2008 Purchase Order Number: 39800030 from 17Mar2008 Delivery Number: 8605268865			
 			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPS UNVULCANIZED 171800 CL/60 4007873 DOW CORNING(R) 28120-V ORG FLUROSILICONE RUBBER ORANGE Item total: 90.7 kg = 200.0 lb Customer Material: 6007121 Batch: 0005188945 200 lb 90.7 KG 96.0 KG Expiration Date: 09Sep2008 200.00 lb in shipping unit 7699339 (PAL)			

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DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2 Delivery Number 8605268865 Issue Date 28Mar2008 Shipment Reference Route Kendallville to Ohio, Id Delivery Date 31Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers (24 HR Number) DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
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			96.0 KG

Discover more about Dow Corning at: <http://www.dowcorning.com>

BADAVIS-03/28/2008-11-03-47

INVOICING and INFORMATION				Consignment note				VIA								
Dow Corning STI, Inc. Kendallville Site 111 S Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819				Shipment Ref: Date 832920 28Mar2008 Transport Description Kendallville to Ohio, 1d Transport Branding				USF HOLLAND INC (HMES) 750 E 40TH ST HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185								
External Identification 1				External Identification 2				Page								
1221006160								1 of 1								
SEQ NO	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Ball	Tank	BAG	Under	GROSS	NET	DETAILS	
1	8605267813	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										1107.0	464.9	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 31Mar2008 Receiving hours: Monday from 07:00-15:00	
2	8605268865	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										121.0	90.7	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 31Mar2008 Receiving hours: Monday from 07:00-15:00	
3	8605271009	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121						1					489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 31Mar2008 Receiving hours: Monday from 07:00-15:00	
																
																
Grand Total:														1717.0	1009.2	Grand Total: 3 Parcels

Legend: HAZ: The delivery has Hazardous materials for following modes: D: Departure Country, Read: S: Sea, A: Air, F: Final Destination, Country Road Error

Shipped with:
860 524 7813
860 524 8865
860 527 1009



750 EAST 40th ST.
HOLLAND, MICHIGAN 48423
LOCAL NO. 330549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS
1510 RIDGE RD
VIENNA

OH 444739704

SHIPPER
DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE

8054

IN 467553268

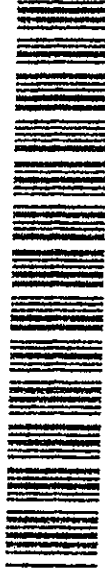
IN 467553268

DELIVERY RECEIPT

PHONE (616) 395-5000 DUNS 00-777-3724 (HMS)

SHIPPER BOL NO. 8605271009 PRO NUMBER 122-1006160 9 M031

PO NUMBER 39800030 DATE 03/28/08



BILL CHARGES TO
DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE

ADVANCE DATE

ADV SCAC ADVANCE PRO

BYD SCAC

ROUTE NO. 039N1

INBOUND TRAILER 307018

DESCRIPTION
UNVULCANIZED RBR 171800

PIECES 3

CLASS 60.0

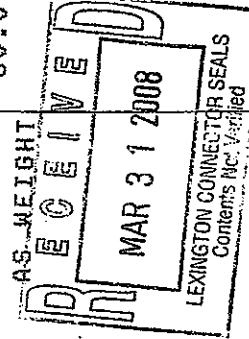
WEIGHT (LBS) 3786

5000

3786

PPD/COL

PPD



TOTALS

APPT. DATE	REQUESTED DATE	TIME	SVC. CODE
DATE	TRAILER/BAY	PIECES	INITIALS
DATE	TRAILER/BAY	PIECES	INITIALS

☐ INSIDE DELIVERY
 ☐ APPOINTMENT/NOTIFY
 ☐ LIFTGATE
 ☐ SORT/SEGREGATING

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE
 SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PRINT NAME: Denny Moore
 SIGNATURE: Denny Moore FIRM: LCI

DRIVER: T. Newson
 DATE DEL'D: 3/31/08
 IN: 11:28
 OUT: 11:40

OPER 1000 0607-3.5